18-23538-shl Doc 10309-1 Filed 02/15/22 Entered 02/15/22 12:31:05 Exhibit A Pg 1 of 2

## Exhibit A

**Disallowed and Expunged Claims (in part)** 

## Debtors' Forty-Fourth Omnibus Objection to Claims and Ballots Exhibit A – Disallowed Claims (in part)

In re: Sears Holdings Corporation, et al. Case No. 18-23538 (RDD)

Schedule of Claims to be Disallowed										
Ref#	Name of Claimant	Affected Claim No.	Claim Status	Administrative Priority Claim	503(b)(9) Administrative Priority Claim	Secured Claim	Priority Claim	General Unsecured Claim	Total Claim	Reasons for Reduction (a)
1.	NM Taxation & Revenue Department	8594	Asserted				\$8,967.62	\$1,864.89	\$10,832.51	(i)
			Surviving				\$31.42	\$1,864.89	\$1,896.31	
2.	Ohio Department of Taxation	20343	Asserted				\$52,705.27	\$7,337.22	\$60,042.49	(i)
			Surviving				\$41,277.78	\$7,337.22	\$48,615.00	
3.	Pennsylvania Department of Revenue	20016	Asserted			\$1,908.73	\$1,163,654.52	\$51,528.50	\$1,217,091.75	(ii)
			Surviving			\$1,877.23	\$1,163,654.52	\$51,528.50	\$1,217,060.25	
4.	State of Nevada Department of Taxation	8695	Asserted				\$227,339.14	\$20,174.47	\$247,513.61	(i)
			Surviving				\$226,872.57	\$20,174.47	\$247,047.04	
7.	Wisconsin Department of Revenue	7744	Asserted				\$5,012.58	\$1,063.51	\$6,076.09	(iii)
			Surviving				\$4,633.43	\$1,063.51	\$5,696.94	

- (a) Corresponding reasons, as addressed in paragraph 9 of the Objection, are as follows:
  - (i) Claim has been satisfied in the ordinary course of business.
  - (ii) The claim asserts a liability against a non-Debtor.
  - (iii) Asserted Claim is not supported by the Debtors' books and records.